

Exhibit 22

The RWJ Group, LLC
P.O. Box 6920
North Port, Fl. 34290
941-915-0044

INVOICE
Invoice Number: 53115
Invoice Date: 05/31/15

Customer Information:

Billing Address:			
Company:	Wland Guerra King		
Name:			
	5505 W. Gray Street		
City/State/Zip	Tampa, Fl. 33609		

Order Information:

Case	Services	Fee	Total
Nadel	Asset Management for May 2015	5500.00	5500.00
	5/11/15 Reimbursement mileage meet with Mr. Wland (see attached)	184.29 @ .575	105.97
	5/27/15 Reimbursement mileage meet with Mr. Wland (see attached)	184.29 @ .575	105.97
			5711.94

Notes:
Mileage report attached

The RWJ Group, LLC
P.O. Box 6920
North Port, Fl. 34290
941-915-0044

INVOICE
Invoice Number: 63015
Invoice Date: 06/30/15

Customer Information:

Billing Address:			
Company:	Wland Guerra King		
Name:			
	5505 W. Gray Street		
City/State/Zip	Tampa, Fl. 33609		

Order Information:

Case	Services	Fee	Total
Nadel	Asset Management for June 2015	5500.00	5500.00
	6/11/15 Reimbursement mileage meet with Mr. Wland (see attached)	184.29 @ .575	105.97
			5605.97

Notes:
Mileage report attached

Nadel

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 73115

Invoice Date: 07/31/15

Customer Information:

Billing Address:			
Company:	Wiand Guerra King		
Name:			
	5505 W. Gray Street		
City/State/Zip	Tampa, Fl. 33609		

Order Information:

Case	Services	Fee	Total
Nadel	Asset Management for July 2015	5500.00	5500.00
	7/31/15 Reimbursement mileage meet with Mr. Wiand (see attached)	184.29 @ .575	105.97
			5605.97

Notes:

Mileage report attached

The RWJ Group, LLC
P.O. Box 6920
North Port, Fl. 34290
941-915-0044

INVOICE
Invoice Number:83115
Invoice Date: 08/31/15

Customer Information:

Billing Address:			
Company:	Wiand Guerra King		
Name:			
	5505 W. Gray Street		
City/State/Zip	Tampa, Fl. 33609		

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Order Information:

Case	Services	Fee	Total
Nadel	Asset Management for August 2015	5500.00	5500.00
	8/11/15 Reimbursement mileage meet with Mr. Wiand	184.29 @ .575	105.97
	8/31/15 Reimbursement mileage meet with Mr. Rizzo	184.29 @ .575	105.97
			5711.94

Notes:

The RWJ Group, LLC
P.O. Box 6920

North Port, FL 34290
941-915-0044

INVOICE

Invoice Number: 93015

Invoice Date: 09/30/15

Customer Information:

Billing Address:			
Company:	Wland Guerra King		
Name:			
	5505 W. Gray Street		
City/State/Zip	Tampa, FL 33609		

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Order Information:

Case	Services	Fee	Total
Nadel	Asset Management for September 2015 (See attached)		4988.00
	Reimbursements (See attached)		308.60
			5392.60

Notes:

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 103115

Invoice Date: 10/31/15

Customer Information:

Billing Address:			
Company:	Wland Guerra King		
Name:			
	5505 W. Gray Street		
City/State/Zip	Tampa, Fl. 33609		

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Order Information:

Case	Services	Fee	Total
Nadel	Asset Management for October 2015 (See Attached)		6238.00
	Reimbursement (see attached)		632.67
			6870.67

Notes:

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